		ORDER I	FOR SU	PPLIES OR SER	VICES				PAG	E OF	PAGES		
IMPORTANT:	Mark all packages a	nd papers with contract	and/or ord	der numbers.					1		2		
i i				6. SHIP TO:									
1. DATE OF ORDER 2. CONTRACT NO. (If any) EP-S4-16-04					a. NAME OF CONSIGNEE								
	10												
3. ORDER NO. 4. REQUISITION/REFERENCE NO.					Not Appliable								
0009 PR-R6-16-00387					Not Applicable								
5. ISSUING OFFICE (Address correspondence to) Region 6						b. STREET ADDRESS							
_		tection Agenc	.v										
	ss Avenue	,	_										
Suite 12	200												
Dallas T	X 75202-2733	3			c. CITY				d. STATE e. ZIP COI		e. ZIP CODE		
7. TO: DAV	ID BRINKMEYER				f. SHIP V	/IA			l l				
a. NAME OF CO		-											
		RATION, L.L.C.					8. TYF	PE OF ORDER					
b. COMPANY N	AME												
c. STREET ADD									X b. DELIVERY				
	BICK DRIVE				KEFERI	REFERENCE YOUR:				Except for billing instructions on the			
									reverse, this o	-			
									subject to instructions contained on this side only of this form and is issued subject to the terms and				
					Please furnish the following on the terms								
			1		<del></del> 1		specified on both sides of		conditions of t	he abo	ove-numbered		
d. CITY FENTON			e. STATE MO	f. ZIP CODE 63026			n the attached sheet, if elivery as indicated.		contract.				
			MO	03020									
9. ACCOUNTIN	G AND APPROPRIATIO	N DATA			10. REQ		NING OFFICE						
	CLASSIFICATION (Ch	eck appropriate box(es))			Incgr	J11 O			12. F.O.B.	POINT	Γ		
X a. SMALL			. DISADVAI	NTAGED d. W	OMEN-OWNE	D	e. HUBZone						
	E-DISABLED	. WOMEN-OWNED SMAL		e (MOSB) —					Destin	atı	.on		
	1 1 -	ELIGIBLE UNDER THE W		· I I II	. EDWOSB								
	13. PLAC	E OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B.	POINT	16. DISC	OUNT	TERMS		
- INCRECTION		L ACCEPTANCE					ON OR BEFORE (Date	e)					
a. INSPECTION	'	b. ACCEPTANCE											
				17. SCHEDULE (S	See reverse fo	r Reiec	tions)						
				•	QUANTIT	1	UNIT			1	QUANTITY		
ITEM NO.		SUPPLIES OR SERV	/ICES		ORDERED UNIT		_		OUNT		ACCEPTED		
(a)		(b)			(c)	(d)	(e)	(	f)		(g)		
	DUNS Number:												
	Lane Plating												
	The Statement of Work is attached. COTR/OSC: Mark Hayes; Alternate COTR/OSC: William Rhotenberry and Mike McAteer												
	TOCOR: JGEE	enperry and M	iike Mc	CAteer									
	Continued												
	concinaca	•											
	18. SHIPPING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				<sub> </sub> 17(h)		
	16. SHIPPING POINT			13. 01.000 01111 1 1140	WEIGHT		20. INVOICE NO.				TOTAL		
											(Cont.		
	21. MAIL INVOICE TO:					1					pages)		
	a. NAME							<u> </u>	\$300,000.00				
	RTP Finance Center							1	000.00		,		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS US Environmental Protecti (or P.O. Box) RTP-Finance Center (AA216					CV							
						.01					17(i)		
			01)	· - ,			G						
	109 TW Alexander Drive					tracts			\$300,000.00		TOTAL		
	www2.epa.gov/financial/com/c.CITY					d. STATE   e. ZIP CODE							
	Durham				u. 31.		27711						
					IN			ı					
22. UNITED STATES OF 09/14/2016			2016		23. NAME (Typed)								
AMERIC	A BY (Signature)	Q.L	99/14/2016  Setrice Williams  ELECTION			Latrice Williams TITLE: CONTRACTING/ORDERING OFFICER							
		of the	ice wi		SIGNAT		TITLE: CONTRACTING	OKUERING OF	FICEK				

## **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. EP-S4-16-04 09/14/2016

ORDER NO. 0009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
()	Admin Office:	(4)	(-)	(-)	(-)	(9)
	Region 6					
	US Environmental Protection Agency					
	1445 Ross Avenue					
	Suite 1200					
	Dallas TX 75202-2733					
	Accounting Info:					
	16-T-6A00E-303DC6-2505-A6MSRV00-C001-166ARVC					
	022-001 BFY: 16 Fund: T Budget Org: 6A00E					
	Program (PRC): 303DC6 Budget (BOC): 2505					
	Job #: A6MSRV00 Cost: C001 DCN - Line ID:					
	166ARVC022-001					
	Period of Performance: 09/14/2016 to					
	01/31/2017					
001	Lane Plating removal action ER SS ID:A6MS				300,000.00	
	Cerclis #:TXN000605240 5322 Bonnie View					
	Road, Dallas TX 75216					
	County: Dallas					
	1			ı	\$300,000.00	

Attachment:

## STATEMENT OF WORK (SOW)

Contract No: EP-S4-16-04

Task Order No: 9

DOL Labor: \_\_\_\_SCA; \_\_\_ DBA; \_\_X\_ Both

OT Approved: \_\_X\_\_ yes; \_\_\_\_ no

Daily Work Order or Daily Work Proposal: X Required; Not Required (Explain)

Personnel Background Checks for Contractor Employees: \_ X \_Level 1; \_\_\_\_\_Level 2 (Sensitive Sites)

TO Pricing: ID/IQ fixed T&D; Fixed Price TO: No; Performance Based TO: No

Health and Safety Plan: Required

Conflict of Interest Certification: Required

Performance and Payment Bond: Not required unless construction costs exceed SAT

SSID: A6MS

Cerclis #: TXN000605240 Name: Lane Plating

Address: 5322 Bonnie View Road

City: Dallas State: Texas Zip Code: 75216 County: Dallas

The contractor shall contact the OSC upon receipt of this tasking and coordinate site schedule.

The contractor shall prepare and implement a detailed site-specific workplan. The work plan shall include a proposed time line of activities for the site and an estimate of anticipated costs. The workplan shall include an estimate for the proposed numbers and types of personnel and equipment. The work plan shall be provided to the OSC no later than 2 weeks from receipt of the Task Order. The OSC shall approve the work plan prior to the commencement of onsite work.

The contractor shall set up site support facilities, such as command post, work zones, for the removal action activities. The contractor shall provide site security as needed; i.e. fencing, security guards; as coordinated with the OSC. The contractor shall ensure dust suppression methods meet site requirements.

The contractor shall sample/profile wastes as required for disposal/treatment options. The contractor shall ensure monitoring for dust controls is sufficient for worker protection, and contaminated dust does not leave site.

The contractor shall remove wastes from the Main Plating Building (MPB) and the Hazardous Waste Treatment Building (HWTB), and prepare for disposal options. Wastes are being stored in drums, tanks, totes, dip tanks and other misc. containments.

The contractor shall provide transportation and disposal services for the wastes contained in drums, tanks, totes and other containments located in both the MPB and the HWTB. All disposal shall be in accordance with EPA's Off-site Rule, 40 CFR § 300.440 and CERCLA Section 121(d) (3), 42 U.S.C. § 9621(d) (3), and all transportation will be in accordance with all relevant U.S. DOT Hazardous Materials Regulations (49 CFR, Parts 171185) regarding hazardous materials classification, hazard communication, transportation security requirements, packaging and modal specific hazardous material transportation standards.

The contractor shall verify that the selected disposal facility meets the requirements of EPA's policy for off-site response actions (40 CFR 300.440). This verification may be obtained from the EPA regional RCRA Off-Site Rule Coordinator where the intended TSDF resides.